

2018 NOV -8 AM 11: 57

CONTRACT NO:

08-1E8504

BID AMOUNT:

\$ 5,439,395.00

BID OPENING DATE:

11/6/2018

BIDDER'S NAME:

All American Asphalt

DBE GOAL FROM CONTRACT %:

15%

Low Bidder

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

6

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$830,479.60

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
4-7, 48-53	Traffic Control and Signs		Maneri Traffic Control 4949 2nd Street Fallbrook, CA 92028 951-695-5104 DBE Cert No: 38078	\$311,695.10
64-65	Electrical		California Professional Engineering Otterbein Avenue, Unit E La Puente, CA 91748 (626) 810-1338 DBE: 31277	\$141,800.00
22-23	Supply Asphalt Oil		LMS Transport 2751 Avalon Street Jurupa Valley, CA 92509 951-616-3828 DBE #38327	\$572,036.90

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 1,025,532.00

19 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder  Edward J. Carlson, Vice President

11-6-2018
Date

951-736-7600 ext. 205
(Area Code) Tel. No.

Jim McGee, Project Manager
Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:
 08-1E8504
 Name of DBE business:
 Maneri Traffic Control
 Name of DBE representative:
 Ottly Avila
 DBE certification number:
 38078
 Name of bidder:
 All American Asphalt
 Name of prime contractor if different from the bidder:
 N/A
 Name of representative of bidder or prime contractor:
 Jim McGee
 Date:
 11-6-2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
4	Construction Area Signs	\$11,900.00
5	Traffic Control	\$261,850.00
6	Retroreflective Sheeting	\$1,612.50
7	Portable CMS	\$31,500.00
48	Object Marker	\$2,145.00
49	Remove Roadside Sign	\$500.00
50	Reset Milepost Marker	\$585.00
51	Reset Roadside Sign	\$1,065.00
52	Furnish Single Sheet Aluminum Sign	\$430.80
53	Retroreflective Sheeting	\$106.80

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$311,695.10

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Ottly Avila

Printed name of DBE's authorized representative:

Administrative Assistant

Title of DBE's authorized representative:

11-6-2018

Date:

ADA Notice

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Contract No. 08-1E8504

	Maneri Items			
Item	Description	Item Quantity	Unit	Total
4	Const Area Signs	1	11900	11900.00
5	Traffic Control	1	261850	261850.00
6	Retroreflective sheeting	430	3.75	1612.50
7	Portable CMS	1	31500	31500.00
48	Object Marker	11	195	2145.00
49	Rem. Roadside sign	2	250	500.00
50	Reset Milepost marker	3	195	585.00
51	Reset Roadside sign	3	355	1065.00
52	Furnish Single Sheet Alum. Sign	24	17.95	430.80
53	Retroreflective sheeting	24	4.45	106.80
				311695.10



MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: ALL AMERICAN ASPHALT	ATTN: ESTIMATOR
PROJECT	08-1E8504
BID DATE	11/06/18

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #4)	
ITEM #4 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$11,900.00
ITEM #4 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5	\$15,500.00
ITEM #4 ***DOES NOT INCLUDE LAMINATED WOOD BOX POSTS OR INSTALLATION OF LAMINATED WOOD BOX POSTS	

TRAFFIC CONTROL: (ITEM #5)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,575.00

$$1,575 + 500 = 2,075 \times 48 = \$99,600 \text{ } ^{*} \text{ } 261,850.00$$

shifts +162,250

ITEM #6	\$3.75
ITEM #7	\$850.00 EA PER MONTH PLUS DELIVERY & PICK UP FEES (SEE PG 2) $850 + 200 \times 6 \text{ EA} \times 5 \text{ mo} = 31,500.00$
ITEM #48	\$195.00
ITEM #49	\$250.00
ITEM #50	\$195.00
ITEM #51	\$355.00
ITEM #52	\$17.95
ITEM #53	\$4.45

OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	4 x \$125.00 = \$500.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE **DOES NOT INCLUDE** MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDES DURING INITIAL SIGN INSTALL(OPTIONAL 2'X4' PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL).ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.
MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.
IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER.
ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	11/06/18
PROJECT	08-1E8504
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,575.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,575.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,875.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) <i>2,450 + 500 = 2,950 x 55 = 162,250.00</i>	\$2,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$990.00
OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$125.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$250.00
ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$3,100.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
PCMS BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$850.00
• DELIVERY EACH PCMS	\$100.00
• PICK-UP EACH PCMS	\$100.00
ARROW BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY EACH ARROWBOARD	\$100.00
• PICK-UP EACH ARROWBOARD	\$100.00
LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY EACH LIGHTTOWER	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	osvlla@maneritraficcontrol.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238990; 561990;
ACDBE NAICS	
Work Codes	C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

4949 2ND STREET
 FALLBROOK, CA 92028
 O: 951-695-5104
 F: 951-695-5105

CONTRACTOR LICENSE #1017741
 DIR #1000043135
 DBE #38078
 SB#2003406
 UNION SIGNATORY

[Back To Query Form](#)**Search Returned 1 Records**

Tue Nov 06 16:22:17 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 38078

Firm ID	38078
DBA Name	MANERI TRAFFIC CONTROL
Firm Name	MTC
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	4949 2ND STREET
Mailing Address Line2	
Mailing City	RAINBOW
Mailing State	CA
Mailing Zip Code1	92028
Mailing Zip Code2	
Certification Type	DBE
EMail	oavila@maneritrafficcontrol.com
Contact Name	MARIA MANERI
Area Code	951
Phone Number	695-5104
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	951
Fax Phone Number	695-5105

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 01; 13; 19; 30; 33; 36; 37; 40; 42; 56;

Districts 04; 05; 07; 08; 11; 12;

DBE NAICS 238990; 532411; 561990;

ACDBE

NAICS

Work Codes C9907 CONSTRUCTION EQUIPMENT RENTAL; C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;

Licenses C13 Fencing Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;

Trucks

Gender M

Ethnicity HISPANIC

Firm Type DBE

[Back To Query Form](#)

DES-OE-0102.13 (NEW 05/2015)

08-1E8504

Name of DBE business:

LMS Transport

Name of DBE representative:

Anthony Steen/ Ashley Fitzpatrick

DBE certification number:

38327

Name of bladder:

All American Asphalt

Name of prime contractor if different from the bidder:

N/A

Name of representative of bidder or prime contractor:

Jim McGee

Date: 11-6-2018

[illegible]

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$572,036.90

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Anthony Steen/ Ashley Fitzpatrick

Printed name of DBE's authorized representative:

President/ Admin

Title of DBE's authorized representative:

11-6-2018

Date:

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Contract No. 08-1E8504

UDBE #
38327



**LMS
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

COMPANY: All American Asphalt

ATTN: Estimating

BID DATE: 11-6-18

PROJECT NAME: Caltrans #08-1E8504 – Rte 142

Below is LMS Transport & LMN Incorporated's quote for the above referenced project. If this quote is accepted, please send a signed copy to orders@lms-transport.com or fax to **951-685-1862**.

- **Item #: Oil Supply Only (per ton):** 1485 of PG 64-16 @ \$495 & 162 of PG 64-28M @660 (index 5%)
- **Item # Freight Only (per ton):** \$26 Valero to Corona - \$42.50 Western to Corona
- **Item Numbers:** Feel free to use our rental rates on page 2 for other DBE bid items

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. **TERMS ARE NET 15 (Sales Taxes & Environmental Fees EXCLUDED). A prepayment "may" be required.**
2. A flat \$13 Oil Spill Assessment Fee will be added to each load of oil. Each haul will be billed at a 24 ton minimum.
3. **MUST BE NOTIFIED WITHIN 30 DAYS OF THE BID DATE OR THE QUOTE WILL BE NULL & VOID. ADDITIONALLY, THIS QUOTE MUST BE SIGNED AND RETURNED TO LMS WITHIN 30 DAYS.**
4. **Orders MUST be ordered (1) one week in advance to ensure availability. Also, keep in mind our equipment capacity on page 2 as you calculate your DBE needs.**
5. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
6. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
7. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
8. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.
9. Expect 5% to 10% freight increases annually.
10. This quote/agreement is the ENTIRE Agreement. See Terms and Conditions below.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____

UDBE #
38327



**LMS
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

Standard Rental Rates for 2018 – LMN CONCRETE & GRINDING | LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (1)	\$850 (1st 4 Hrs) & \$175 per Hr after	Mobe charge included in 4 hr min.
40"/4' (2) Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 st 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
Super Tens (5)	\$95 per Hr (4 Hr min)	\$110 per hour outside of 100 mile radius of Ontario, CA + 2 hours travel
RGN or Lowboys (2) (equip. transport)	\$135 per Hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc.) (8)	\$95 per hr portal to portal	\$110 Hr outside 100 mile radius + 2 hours travel
Oil Tankers (10)	\$100 per Hr portal to portal or Per Ton (request rate sheet)	4 Hr min 1 Hr Stand By Only
Tractors (10)	\$95 per hr portal to portal	\$120 per hr outside 100 mile radius + 2 hours travel

This proposal is subject to all Terms and Conditions below.

UDBE #
38327



**LMS
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation may be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

UDBE #
38327



**LMS
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

20. Entire Agreement. This is a fully integrated agreement and the terms and provisions of this agreement constitute the entire agreement between the parties and shall supersede all previous and post communications, representations or agreements either oral or written between parties. If there is a conflict between parties the terms of this agreement/quote shall govern.

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

PG 64-28 PM ITEM #22

Price per ELT	\$ 660.00
Haul	\$ 26.00
Tax	\$ 53.17
Total per ELT	\$ 739.17
Total ELT's on Project	162
Total	\$ 119,745.54
Total towards DBE Goal	\$ 71,847.32

PG 64-16

ITEM # 23

Price per ELT	\$ 495.00
Haul	\$ 26.00
Tax	\$ 40.38
Total per ELT	\$ 561.38
Total ELT's on Project	1485
Total	\$ 833,649.30
Total towards DBE Goal	\$ 500,189.58

[Back To Query Form](#)**Search Returned 1 Records**

Tue Nov 06 16:21:04 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 38327.

Firm ID	38327
DBA Name	LMS TRANSPORT
Firm Name	AFS INVESTMENTS, LLC
Address	
Line1	2751 AVALON ST
Address	
Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing	
Address	2751 AVALON ST
Line1	
Mailing	
Address	
Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip	92509
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	afs@lms-transport.com; orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	951
Phone	
Number	616-3828
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	
Code	951
Fax Phone	
Number	685-1862

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 19; 30; 33; 36; 37; 42; 43; 56;

Districts 04; 05; 07; 08; 11; 12;

DBE NAICS 424720; 484110; 484220; 488310; 493110;

ACDBE

NAICS

Work Codes C9670 TRUCK RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; F5170 PETROLEUM & PETROLEUM PRODUCTS; C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER; C9605 FLAT BED TRUCKING;

Licenses

Trucks FOR HIRE - 7;

Gender M

Ethnicity ASIAN PACIFIC

Firm Type DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

08-1E8504

Name of DBE business:

California Professional Engineering

Name of DBE representative:

Van Nguyen

DBE certification number:

31277

Name of bidder:

All American Asphalt

Name of prime contractor if different from the bidder:

N/A

Name of representative of bidder or prime contractor:

Jim McGee

Date:

11-6-2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
64	Flashing Beacon System	\$36,800.00
65	Modifying Existing Electrical System	\$105,000.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$141,800.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Van Nguyen

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11-6-2018

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 08-1E8504

18-2448

Certifications subject to verification by quote recipient.

Bid Due Time: 2:00 PM

5. Should HKA be the acting consultant/inspectors on behalf of the Agency, CPE reserves the right to withdraw our bid.

If you are the apparent low, please inform CPE within 48 hours. Long lead materials apply.

Terms: Unless other arrangements are made, payment is due & payable within 30 days upon completion; 1.5% monthly interest will apply thereafter. Bid based on entire bill of material and services and is inseparable unless written authorization is provided by CPE.

Ph: (626) 810-1338 | Fx: (626) 810-1322 | Email: estimating@cpengineeringinc.com

[Back To Query Form](#)**Search Returned 1 Records**

Tue Nov 06 16:21:46 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 31277

Firm ID	31277
DBA Name	CALIFORNIA PROFESSIONAL ENGINEERING INC
Firm Name	CALIFORNIA PROFESSIONAL ENGINEERING, INC.
Address	
Line1	929 OTTERBEIN AVENUE, UNIT E
Address	
Line2	
City	LA PUENTE
State	CA
Zip Code1	91748
Zip Code2	
Mailing	
Address	
Line1	
Mailing	
Address	
Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
E-Mail	van@cpengineeringinc.com
Contact Name	VAN TAN NGUYEN
Area Code	626
Phone	
Number	810-1336
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	
Code	626
Fax Phone	
Number	810-1322

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 10; 15; 19; 30; 33; 36; 37;

Districts 06; 07; 08; 11; 12;

DBE NAICS 237310; 238210;

ACDBE

NAICS

Work Codes C8611 RAMP METERING SYSTEM; C8603 SIGNAL; C8608 DETECTOR; C8501
PAVEMENT MARKER; C8602 SIGNAL & LIGHTING; C8604 LIGHTING;

Licenses A General Engineering Contractor; C10 Electrical Contractor;

Trucks

Gender M

Ethnicity ASIAN PACIFIC

Firm Type DBE

[Back To Query Form](#)



ALL AMERICAN ASPHALT
ALL AMERICAN AGGREGATES

T 951-736-7600 F 951-739-4671
P.O. BOX 2229, CORONA, CA 92878-2229
CONTRACTORS LICENSE #267073 A,C12
DIR #1000001051

TRANSMITTAL

Date: November 7, 2018

To: MSC 43; Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816

RE: 08-1E8504 DBE Packet Submittal

Good Afternoon:

Please see DBE Packet for 08-1E8504.

If you should have any questions or require any additional information, please feel free to contact Jim McGee directly at (951) 736-7600 ext. 205.

Thank you,

Courtney Chapas
Public Works Administrator

ORIGIN ID: ONTA (951) 736-7600
 COURTNEY CHAPAS
 ALL AMERICAN ASPHALT
 400 EAST SIXTH STREET
 CORONA, CA 92879
 UNITED STATES US

SHIP DATE: 07NOV18
 ACTWGT: 1.00 LB
 CAD: 9489849/NET 4040
 BILL SENDER

TO **MSC 43**

DEPARTMENT OF TRANSPORTATION
1727 30TH STREET

SACRAMENTO CA 95816

REF: (000) 000-0000
 INV: PO: DEPT:



J182118001581uv

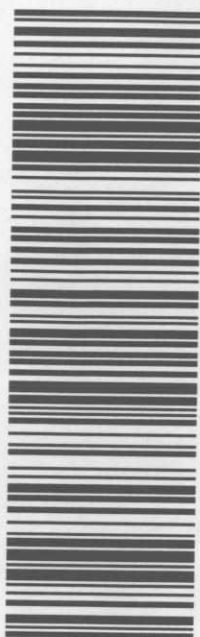
552J3/C3B2/DCA5

TRK# 7736 7016 4160
 0201

THU - 08 NOV 10:30A
PRIORITY OVERNIGHT

WD BLUA

95816
 CA-US SMF



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